

Norfolk Constabulary Expenditure over £500 June 2026

Figure 1 Norfolk Constabulary expenditure over £500 for June 2026

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 Essex Chambers	07/04/2026	£2,500.00	Industrial Tribunal Payouts
5 Essex Chambers	01/06/2026	£1,950.00	Legal Costs
A C Leigh Limited	14/05/2026	£2,278.65	Reactive Maintenance
Aah Pharmaceuticals Limited	14/05/2026	£1,299.20	Hepatitis B
Acume Forensics Limited	08/06/2026	£600.00	Forensic Analysis
Admiral Law Ltd	10/06/2026	£6,751.10	Vehicle Insurance
Aerial Innovation Limited	01/04/2026	£7,954.75	Non IT Equipment
Aero Healthcare	27/05/2026	£1,676.70	Stationery and Office Consumables
Ageas Insurance Limited	02/06/2026	£5,438.18	Vehicle Insurance
Alliance Automotive Uk Lv Limited T/A Motofacts	19/05/2026	£5,120.00	Vehicle Workshop Equipment
Allstar Business Solutions	31/05/2026	£58,866.80	Vehicle fuel
Allstar Business Solutions	15/06/2026	£52,766.02	Vehicle fuel
Amr Electrical Services Limited	13/05/2026	£9,362.28	Planned Maintenance
Amr Electrical Services Limited	19/05/2026	£17,920.46	Planned Maintenance
Amr Mechanical Services Limited	15/05/2026	£5,545.54	Planned Maintenance
Anglia Ruskin University	27/05/2026	£10,275.00	DHEP Training Costs
Anglian Water Business	11/05/2026	£8,431.89	Utilities

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Anglo Scottish Equipment (Southern) Limited	31/05/2026	£752.85	Rent
Apex Signs And Engraving Limited	21/05/2026	£512.28	Building Signage
Arktis Limited	07/05/2026	£4,557.40	Clothing and Uniforms
Auto Windscreens Services Limited	07/05/2026	£543.95	Vehicle Insurance
Auto Windscreens Services Limited	12/05/2026	£1,851.73	Vehicle Insurance
Auto Windscreens Services Limited	19/05/2026	£630.90	Vehicle Insurance
Auto Windscreens Services Limited	28/05/2026	£1,634.95	Vehicle Insurance
Autoquip (Gb) Garage Equipment Limited	21/05/2026	£1,008.62	Vehicle Workshop Equipment
Banner	22/05/2026	£714.80	Telephony Equipment
Banner	29/05/2026	£769.91	Stationery and Office Consumables
Boc Limited	31/05/2026	£541.25	Firearm equipment
Boing Rapid Secure Limited	01/05/2026	£655.80	Damage to Property / Boarding Up
Boing Rapid Secure Limited	05/06/2026	£1,733.20	Damage to Property / Boarding Up
Borough Council Of King's Lynn And West Norfolk	03/06/2026	£1,425.00	Business Rates
British Telecommunications Plc	15/05/2026	£1,558.71	Fixed Telephone Line Rental
Buddi Limited	31/05/2026	£6,840.00	Hire of Operational Equipment
Business Disability Forum	01/06/2026	£3,350.00	Subscriptions

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Business Image Limited	07/05/2026	£1,586.00	Clothing and Uniforms
Castilian 1 Limited Trading As Vcs Police & Special Projects	29/05/2026	£1,915.28	Vehicles - Road
Ccl Forensics Limited	11/05/2026	£2,345.77	Telecom Forensics
Cellmark Limited	28/05/2026	£2,078.64	Forensic Analysis
Certas Energy	05/05/2026	£14,270.45	Vehicle Fuel
Certas Energy	19/05/2026	£2,550.72	Heating Fuel Oil
Cirrus Research Plc	03/06/2026	£690.00	Maintenance Specialist Operation Equipment
Civil Defence Supply Limited	13/05/2026	£3,723.50	Clothing and Uniforms
Clad Safety Limited	11/05/2026	£834.50	Clothing and Uniforms
Clarity Forensic Services	28/05/2026	£2,820.00	Documentary Evidence
Clarity Travel Limited	05/05/2026	£7,421.98	Hotel Accommodation & Public Transport
Clarity Travel Limited	11/05/2026	£8,852.37	Hotel Accommodation & Public Transport
Clarity Travel Limited	19/05/2026	£6,510.00	Hotel Accommodation & Public Transport
Clarity Travel Limited	26/05/2026	£5,022.50	Hotel Accommodation & Public Transport
Clucas Moe Limited	04/06/2026	£12,592.98	Firearm equipment
Cms Distribution Limited	01/06/2026	£813.90	Furniture, Fixtures and Fittings
Cobuild Norfolk Limited	06/05/2026	£36,777.22	Planned Maintenance
College Of Policing	20/04/2026	£34,739.25	Assessment Centres
College Of Policing	13/05/2026	£6,262.00	External Training Course
College Of Policing	20/05/2026	£728.50	External Training Course
College Of Policing	03/06/2026	£20,626.50	External Training Course
Computacenter (Uk) Limited	29/05/2026	£674.00	Hardware - purchase

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Constant Cooling Limited	31/03/2026	£2,725.45	Planned Maintenance
Constant Cooling Limited	27/05/2026	£23,092.47	Planned Maintenance
Copyright Licensing Agency Limited	14/05/2026	£10,637.94	Licence Fees
Crown Computing Limited	27/03/2026	£2,190.00	Data - Consultancy - Implementation
D.Tec International Limited	07/05/2026	£627.00	SOC Consumables
D.Tec International Limited	18/05/2026	£7,798.50	Drug Wipes
Datatag Id Limited	17/02/2026	£1,346.00	External Training Course
Dell Computer Corporation Limited	06/05/2026	£3,604.00	Hardware
Dell Computer Corporation Limited	12/05/2026	£169,658.70	Hardware
Dell Computer Corporation Limited	20/05/2026	£33,623.55	Specialist Operational Equipment
Dell Computer Corporation Limited	27/05/2026	£35,100.00	Hardware
Derby Unitex Limited	03/06/2026	£1,450.00	Clothing and Uniforms
Donoghue Solicitors	10/06/2026	£28,750.00	Public Liability
Dwf Law LLP	26/05/2026	£692.30	Public Liability
E Rand & Sons Limited	21/05/2026	£2,818.50	Planned Maintenance
E Rand & Sons Limited	31/05/2026	£1,450.00	Planned Maintenance
Eastern Security Systems Limited	12/05/2026	£15,313.22	Building Minor Works
Eastern Security Systems Limited	18/05/2026	£2,133.70	Reactive Maintenance
Ee Limited	19/05/2026	£9,866.69	Mobile Phone Contract Cost

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Enterprise Rent-A-Car	04/05/2026	£546.28	Long Term Hire of Vehicles
Enterprise Rent-A-Car	13/05/2026	£749.84	Long Term Hire of Vehicles
Enterprise Rent-A-Car	19/05/2026	£1,374.24	Long Term Hire of Vehicles
Enterprise Rent-A-Car	29/05/2026	£2,368.22	Long Term Hire of Vehicles
Espo	13/05/2026	£968.00	Furniture, Fixtures and Fittings
Faculty Of Occupational Medicine	20/05/2026	£540.00	Training Materials and Study Costs
Fluid Branding Limited	12/06/2026	£975.00	Office Equipment
Fmg Repair Services Limited	07/05/2026	£3,263.80	Vehicle Insurance
Fmg Repair Services Limited	13/05/2026	£8,817.64	Vehicle Insurance
Fmg Repair Services Limited	26/05/2026	£14,217.18	Vehicle Insurance
Ford Motor Company Limited T/A Parts Plus	08/05/2026	£871.46	Vehicles - Spares
Ford Motor Company Limited T/A Parts Plus	21/05/2026	£557.75	Vehicles - Spares
Forensic Pathology Services	15/05/2026	£3,632.69	Pathologists Fees
Foster And Freeman Limited	01/06/2026	£10,320.72	SOC Consumables
Fuchs Lubricants (Uk) Plc	15/05/2026	£580.15	Lubricants (Oil and Grease)
Fuchs Lubricants (Uk) Plc	27/05/2026	£768.75	Lubricants (Oil and Grease)
Goodyear Tyres Uk Limited	20/01/2026	£965.70	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	05/05/2026	£2,443.56	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	13/05/2026	£4,111.11	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	26/05/2026	£3,317.24	Vehicles - Tyres and Tubes
Group 1 Norwich Bmw	06/05/2026	£552.52	Vehicles - Spares

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Group 1 Norwich Bmw	12/05/2026	£3,810.89	Vehicles - Spares
Group 1 Norwich Bmw	02/06/2026	£799.88	Vehicles - Spares
Harrow Green Limited	13/05/2026	£1,127.22	Removal Costs
Holden Motors Limited	22/05/2026	£559.21	Vehicles - Spares
Holden Motors Limited	29/05/2026	£579.71	Vehicles - Spares
Home Office	02/06/2026	£1,597,775.98	Home Office Systems
Imperative Training (Defibshop.Co.Uk)	26/05/2026	£1,161.00	PFI Accommodation Moves
Instant Home Interiors (Ihi) Limited	14/05/2026	£780.00	Vehicle Repairs
Integrated Water Services Limited	29/04/2026	£1,985.84	Building Statutory - Water
Jarrold Training Limited	04/03/2026	£3,000.00	Professional Fees
Justice Support Services (Nfk And Sfk) Limited	01/06/2026	£903,416.12	PFI Main Contract
Keela International Limited	06/05/2026	£2,671.20	Clothing and Uniforms
Keela International Limited	18/05/2026	£1,593.75	Clothing and Uniforms
Keela International Limited	27/05/2026	£5,647.90	Clothing and Uniforms
Kim Software Solutions Limited	10/05/2026	£41,668.00	Software - Maintenance
Languageline Solutions	31/05/2026	£19,585.37	Interpreters Fees
Laser Tech Uk Limited	08/05/2026	£1,510.00	Specialist Operational Equipment
Laser Tech Uk Limited	01/06/2026	£1,400.00	Specialist Operational Equipment
Linguassist Limited	04/05/2026	£559.20	Professional Fees
Listers Kings Lynn	12/05/2026	£2,725.03	Vehicle Repairs

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Lnrs Data Services Limited	04/03/2026	£6,200.00	Subscriptions
Mark Walker Grounds Maintenance Limited	01/06/2026	£9,664.10	Grounds Maintenance
Marsh Limited	18/06/2026	£3,947.37	Other Insurance Costs
Matrix Scm Limited	07/05/2026	£12,061.86	Professional Fees
Matrix Scm Limited	07/05/2026	£13,779.61	Agency / Temp Staff
Matrix Scm Limited	14/05/2026	£6,926.80	Consultants Fees
Matrix Scm Limited	14/05/2026	£5,597.79	Agency / Temp Staff
Matrix Scm Limited	20/05/2026	£4,849.39	Agency / Temp Staff
Matrix Scm Limited	21/05/2026	£14,845.36	Data - Consultancy - Implementation
Matrix Scm Limited	27/05/2026	£3,791.58	Agency / Temp Staff
Matrix Scm Limited	03/06/2026	£2,029.46	Agency / Temp Staff
Matrix Scm Limited	10/06/2026	£1,668.42	Agency / Temp Staff
Mc Products Uk Limited	02/06/2026	£4,948.50	Clothing and Uniforms
Media And Communication (Best4systems)	20/05/2026	£940.55	Firearm equipment
Micheldever Tyre Services Limited	12/05/2026	£738.15	Vehicles - Tyres and Tubes
Mitie Care And Custody Limited	01/06/2026	£105,340.92	FME Contract
Mla Michael Lupton Associates	08/05/2026	£12,925.39	Clothing and Uniforms
Mla Michael Lupton Associates	12/05/2026	£4,894.29	Clothing and Uniforms
Mla Michael Lupton Associates	20/05/2026	£1,322.05	Clothing and Uniforms
Mla Michael Lupton Associates	27/05/2026	£2,817.94	Clothing and Uniforms
Mr Overalls	20/05/2026	£839.15	Clothing and Uniforms

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Multicell Battery Specialists	11/05/2026	£2,766.16	Hardware
Ncs Systems Limited T/A Canm8 Limited	11/05/2026	£849.75	Vehicles - Spares
Norfolk County Council	22/06/2026	£3,125.00	Maintenance Specialist Operation Equipment
Norfolk Showground Limited	12/06/2026	£895.56	Hire of Non Operational Equipment
Norlow Limited	25/06/2026	£3,898.00	Professional Fees
Norwich City Council	11/06/2026	£6,562.50	Rent
Norwich Sunblinds Limited	15/05/2026	£982.30	Reactive Maintenance
Npower Limited	16/05/2026	£133,636.12	Utilities
Oeconnection	31/05/2026	£17,880.29	Vehicles - Spares
Oleeo Limited	14/04/2026	£6,000.00	Software Licences - Capital
Optima Health Uk Limited	31/05/2026	£1,084.38	SMP Doctors Fees
Pertwee And Back Limited	21/04/2026	£1,245.00	Vehicles - Tyres and Tubes
Pertwee And Back Limited	26/05/2026	£2,890.00	Vehicles - Tyres and Tubes
Peter Williams Limited, Autobody Services And Wymondham Recovery Services	29/05/2026	£1,707.40	MOT Test
Phs Group	26/04/2026	£818.79	Waste Contract
Pitney Bowes Software Europe Limited	22/05/2026	£57,655.22	Postage Costs
Pitney Bowes Software Europe Limited	08/06/2026	£1,500.00	Postage Costs
Pitney Bowes Software Europe Limited	22/06/2026	£2,008.79	Postage Costs

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Pluralsight Llc	11/06/2026	£2,604.00	Consultants Fees
Police Crime Prevention Initiatives Limited (Formerly Acpo Crime Prevention Initiatives Limited)	28/05/2026	£632.50	Security Systems
Protect Signs	22/05/2026	£1,739.00	Police Vehicle Sundry Equipment
Pure Resourcing Solutions Limited	04/06/2026	£3,000.00	Agency / Temp Staff
Randstad Solutions Limited	06/05/2026	£5,469.69	Agency / Temp Staff
Randstad Solutions Limited	13/05/2026	£3,808.82	Agency / Temp Staff
Randstad Solutions Limited	13/05/2026	£805.99	Agency / Temp Staff
Randstad Solutions Limited	20/05/2026	£4,948.12	Agency / Temp Staff
Randstad Solutions Limited	25/05/2026	£3,964.60	Agency / Temp Staff
Randstad Solutions Limited	03/06/2026	£2,995.13	Agency / Temp Staff
Rapid Relief Team	08/05/2026	£3,000.00	Subsistence
Rdm Uk Limited Trading As Infinity Motorcycles	01/05/2026	£3,138.51	Clothing and Uniforms
Rdm Uk Limited Trading As Infinity Motorcycles	21/05/2026	£3,327.87	Clothing and Uniforms
Royal Mail	08/05/2026	£725.46	Postage Costs
Royal Mail	15/05/2026	£1,008.45	Postage Costs
Royal Mail	22/05/2026	£929.79	Postage Costs
Royal Mail	29/05/2026	£694.56	Postage Costs
S2s Electronics Limited	13/05/2026	£31,599.00	Technology Destruction
Saadian Technologies (Uk) Limited	07/05/2026	£32,446.00	Software - Maintenance
Sab G.I.A.C Limited	26/05/2026	£2,070.00	Training Materials and Study Costs

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Sbfm Limited	01/05/2026	£62,142.95	Cleaning Contract
Sbfm Limited	18/05/2026	£4,115.00	Cleaning Contract
Sbfm Limited	01/06/2026	£63,527.95	Cleaning Contract
Sbi Tacpro Limited	14/05/2026	£10,536.00	Clothing and Uniforms
Scenepro Limited	01/06/2026	£9,156.00	Specialist Operational Equipment
Scenesafe Limited	13/04/2026	£1,500.24	SOC Consumables
Scenesafe Limited	11/05/2026	£1,665.92	SOC Consumables
Scenesafe Limited	17/05/2026	£2,358.06	SOC Consumables
Scenesafe Limited	21/05/2026	£3,322.46	SOC Consumables
Simpson Associates Information Services Limited	31/05/2026	£139,467.00	Consultants Fees
Solon Security Limited	07/05/2026	£507.50	Clothing and Uniforms
Sonic Communications Limited	12/05/2026	£840.75	Specialist Operational Equipment
Srcl Limited	30/04/2026	£943.41	Illicit Labs and Drug Disposal
Streamlined Forensic Reporting Limited	04/05/2026	£8,945.50	Stationery and Office Consumables
Support Logistics Europe (Trading As Uk Tactical)	21/05/2026	£1,867.50	Clothing and Uniforms
Tactree	15/05/2026	£3,977.85	Clothing and Uniforms
Tailored Image Limited	26/05/2026	£5,963.50	Clothing and Uniforms
Tascor Services Limited	05/05/2026	£22,585.40	Caretaking Contract
Tascor Services Limited	27/05/2026	£4,731.54	Planned Maintenance
Tascor Services Limited	01/06/2026	£22,585.40	Caretaking Contract

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
The Automobile Association	20/04/2026	£981.03	Vehicle Recovery Costs
The Automobile Association	18/05/2026	£10,976.40	Vehicle Recovery Costs
The Heightec Group Limited	05/05/2026	£4,170.00	External Training Course
The Mcl Group (Int) Limited T-A Mcl Medics	01/05/2026	£8,266.25	Counselling and Supervision
The Oil Lab Limited	07/05/2026	£1,299.80	Lubricants (Oil and Grease)
Thompsons Eparts Limited	06/05/2026	£1,413.26	Specialist Operational Equipment
Thurlow Nunn	21/05/2026	£1,462.00	Vehicle Repairs
Toilets Limited	03/06/2026	£540.00	Firearm equipment
Total Energies Gp	14/05/2026	£16,079.88	Utilities
Total Merchandise Limited	14/05/2026	£2,874.75	Gifts and Mementoes
Turnkey Instruments Limited	11/05/2026	£1,416.15	Specialist Operational Equipment
Tv Licensing	08/06/2026	£1,080.00	TV Licences
Veolia	30/04/2026	£3,551.45	Waste Contract
Vodafone Limited	01/04/2026	£4,671.76	Network Connectivity
Vr Forensics	16/03/2026	£700.00	Forensic Analysis
Weeting Tyres Limited T/A Page And Bird	12/05/2026	£1,498.40	Vehicles - Tyres and Tubes
Weeting Tyres Limited T/A Page And Bird	01/06/2026	£2,096.00	Vehicles - Tyres and Tubes
Weightmans Llp	30/03/2026	£4,769.00	Legal Costs
West Norfolk Rugby Club Limited	14/07/2025	£1,250.00	Hire of Rooms/Premises
Wymondham Limited	02/06/2026	£13,152.34	Service Charge

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Wymondham Limited	15/06/2026	£462,386.07	PFI Main Contract
Wymondham Tyre Services Limited	19/05/2026	£625.00	Vehicles - Tyres and Tubes